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FedEx Billing Online Plus

Ground Shipment Details		Back
Tracking ID Summary		Help Hide
Billing Information		Messages
Tracking ID no.	801315005087	Net charge represents minimum package charge for t Read More..
Invoice no.	2-466-19944	The Earned Discount for this ship date has been ca Read More..
Account no.	1903-9632-0	
Ship date	11/07/2013	
Invoice date	11/15/2013	
Due date	11/30/2013	
Tracking ID Balance due	\$0.00	
Status	Closed	
View Invoice History View signature proof of delivery		
Transaction Details		Help Hide
Sender Information		Recipient Information
Deborah Bashkoff Moffatt & Nichol 104 West 40th Street New York NY 10018 US		TOLGA ONKAYA ANCHOR QEA, LLC 305 W GRAND AVE MONTVALE NJ 07645-181375 US
Shipment Details		Charges
Ship date	11/07/2013	Transportation Charge 6.35
Payment type	Shipper	Performance Pricing -0.51
Service type	Ground	Fuel Surcharge 0.41
Zone	02	Total charges \$6.25
Package type	Customer Packaging	
Actual weight	1.20 lbs	
Rated weight	2.00 lbs	
Pieces	1	
Meter No.	5026004	
Declared value	\$0.00	
Original Reference		Updated Reference Edit
Customer reference no.	6664-01 K, xy	Customer reference no.
Department no.		Department no.
Purchase order no.		Purchase order no.
Proof of Delivery		Cost Allocation Reference Edit
Delivery date	11/08/2013 00000	Cost allocation
Service area code		Shipment Notes
Signed by		
View signature proof of delivery		
Back		



FedEx Billing Online Plus

Tracking ID Details		Back	
Tracking ID Summary		Help Hide	
Billing Information		Messages	
Tracking ID no.	797003877070	Distance Based Pricing, Zone 2	
Invoice no.	2-452-07367	The Earned Discount for this ship date has been ca Read More...	
Account no.	1903-9632-0	Fuel Surcharge - FedEx has applied a fuel surcharg Read More...	
Ship date	10/25/2013		
Invoice date	11/01/2013		
Due date	11/16/2013		
Tracking ID Balance due	\$0.00		
Status	Closed		
View Invoice History View signature proof of delivery			
Transaction Details		Help Hide	
Sender Information		Recipient Information	
Deborah Bashkoff		Tolga Onkaya	
Moffatt & Nichol		Anchor QEA, LLC	
104 West 40th Street		305 West Grand Ave	
NEW YORK NY 10018		MONTVALE NJ 07645	
US		US	
Shipment Details		Charges	
Ship date	10/25/2013	Transportation Charge	19.80
Payment type	Shipper	Fuel Surcharge	1.08
Service type	FedEx Priority Overnight	Weekday Delivery	0.00
Zone	02	Discount	-8.91
Package type	FedEx Envelope	Earned Discount	-0.59
Weight	0.00 lbs	Total charges	\$11.38
Pieces	1		
Meter No.	5026004		
Declared value	\$0.00		
Original Reference		Updated Reference Edit	
Customer reference no.	6664-01 K, xy	Customer reference no.	
Department no.		Department no.	
Reference #2		Reference #2	
Reference #3		Reference #3	
Proof of Delivery		Cost Allocation Reference Edit	
Delivery date	10/28/2013 09:54	Cost allocation	
Service area code	A2	Shipment Notes	
Signed by	E.GLAZOR		
View signature proof of delivery			
		Back	



FedEx Billing Online Plus

Tracking ID Details		Back	
Tracking ID Summary		Help Hide	
Billing Information		Messages	
Tracking ID no.	796906266214	FedEx has audited this shipment for correct packag Read More..	
Invoice no.	2-437-70590	Distance Based Pricing, Zone 2	
Account no.	1903-9632-0	The Earned Discount for this ship date has been ca Read More..	
Ship date	10/14/2013	Fuel Surcharge - FedEx has applied a fuel surcharg Read More..	
Invoice date	10/18/2013	Minimum Billable Weight was applied.	
Due date	11/02/2013		
Tracking ID Balance due	\$0.00		
Status	Closed		
View Invoice History View signature proof of delivery			
Transaction Details		Help Hide	
Sender Information		Recipient Information	
Deborah Bashkoff		Tolga Onkaya	
Moffatt & Nichol		Anchor QEA, LLC	
104 West 40th Street		305 West Grand Ave	
NEW YORK NY 10018		MONTVALE NJ 07645	
US		US	
Shipment Details		Charges	
Ship date	10/14/2013	Transportation Charge	24.00
Payment type	Shipper	Fuel Surcharge	1.31
Service type	FedEx Priority Overnight	Weekday Delivery	0.00
Zone	02	Discount	-10.80
Package type	FedEx Box	Earned Discount	-0.72
Actual weight	1.00 lbs	Total charges	\$13.79
Rated weight	2.00 lbs		
Pieces	1		
Meter No.	5026004		
Declared value	\$0.00		
Original Reference		Updated Reference Edit	
Customer reference no.	6664-01 K, XY	Customer reference no.	
Department no.		Department no.	
Reference #2		Reference #2	
Reference #3		Reference #3	
Proof of Delivery		Cost Allocation Reference Edit	
Delivery date	10/15/2013 09:52	Cost allocation	
Service area code	A2	Shipment Notes	
Signed by	W.GLASER		
View signature proof of delivery			

[Back](#)

Detailed Expense Report

Friday, November 08, 2013

1:14:52 PM

Moffatt & Nichol

Employee 2219 Mathew, Rooni

Signed

Mathew, Rooni

Approved

Submitted

Organization MNE:NE:NY

Expense Report: Hard disk for AQEA

Report Date: 11/8/2013

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Currency Code	Amount	Payment Amount
11/7/2013	Computer Supplies (Hardware)	Office Depot	6664-01	K	XY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	530.00 529.00	USD	65.31	65.31

Lower Passaic River/Newark Bay TOM 7

Business Reason: Hard disk to send model outputs to QEA

Total Expenses	65.31
Amount Advanced	
Company Paid	
Total Due	65.31

OFFICE DEPOT STORE 555
1441 Broadway
New York NY 10018
(212) 764-2465

11/07/2013 13.3.6 11:38 AM
STR 555 REG6 TRN 5450 EMP 586519

SALE

Product ID	Description	Total
691796	HD,CANVIO,V7,6	59.99 SS

Subtotal:	59.99
Sales Tax:	5.32
Total:	65.31
Visa 2531:	65.31

Shop online at www.officedepot.com

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and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

13S2 0VVK F3A9



22TTAQPPYXQM5R8EB

Detailed Expense Report

Thursday, October 10, 2013

11:11:40 AM

Moffatt & Nichol

Employee 2219 Mathew, Rooni

Signed _____
Mathew, Rooni

Approved _____
Vasquez, Norma L

Approved

Organization MNE:NE:NY

Expense Report: Hard Disks for AQEA transmittal

Report Date: 10/3/2013

Date	Category	Description	Project	Phase	Task	Bill	Paid	Account	Currency Code	Amount	Payment Amount
10/2/2013	Computer Supplies (Hardware)	Office Depot	6664-01	K	XY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	530.00	USD	195.95	195.95

Lower Passaic River/Newark Bay TOM 7

Business Reason: 2 external hard disks for transmitting sediment transport model output to AQEA

Total Expenses 195.95
Amount Advanced
Company Paid
Total Due 195.95

OFFICE DEPOT STORE 555

1441 Broadway

New York, NY 10018

(212) 764-2465

10/02/2013 13.3.6 1:56 PM

STR 555 REG3 TRN 7264 EMP 573330

SALE

Product ID	Description	Total
104002	HRD DRV, BKUP+,	
2 @ 89.99		179.98
	You Pay	179.98SS

Subtotal: 179.98

Sales Tax: 15.97

Total: 195.95

Visa 2531: 195.95

Shop online at www.officedepot.com

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Survey Code:

13RQ HJTT FJGW



22TT9Q9PXXQX6R6CB

